GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Information & Public Relations Department - Kum. N.Lakshmi Kumari, Superintendent, O/o. the Regional Information Engineer, Zone-III & IV, Ongole - Reimbursement of Medical expenses of Rs.90,000/- towards her mother treatment at Nalluri Nursing Home, Ongole (Un-recognized Hospital) - Relaxation - Orders - Issued.

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GENERAL ADMINISTRATION (I&PR) DEPARTMENT

G.O.RT.No. 2782 Dated:11-09-2015.

Read the following:

1. G.O.Ms.No.74, HM&FW (K1) Dept., Dt:15.07.2005.
2. From the Commissioner, Information & Public Relations, Hyderabad, Lr.No.009978/Admn.II-2/2014, dt:02-03-2015.
3. L.Dis.No.2267(1)/MA-A/2015, dt:10.02.2015.
4. G.O.Rt.No.5520, G.A. (GPM&AR) Dept., Dt:04.12.2012.
5. U.O.Note.No.37/AR&T.II/2014, dt:03.08.2015.

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O R D E R:

In the reference 2nd read above, the Commissioner, Information & Public Relations, Hyderabad has submitted the medical claim in respect of Kum. N.Lakshmi Kumari, Superintendent, O/o. the Regional Information Engineer, Zone-III & IV, Ongole towards treatment of her mother for "Aspiration Pneumonitis sepsis with septic shock" during the period from 30.08.2014 to 16.09.2014 at Nalluri Nursing Home, Ongole, which is an Un-recognized Hospital.

2. In the reference 3rd read above, the Director of Medical Education, A.P., Hyderabad, after scrutiny of the claim, recommended for net admissible amount of Rs.90,000/- (Rupees Ninety Thousand Only).

3. Government, placed the matter before the Standing Committee constituted in the reference 4th read above and as per the recommendation of the Standing Committee, hereby accorded sanction for an amount of **Rs.90,000/- (Rupees Ninety Thousand Only)** to Kum. N.Lakshmi Kumari, Superintendent, O/o. the Regional Information Engineer, Zone-III & IV, Ongole towards treatment of her mother for "Aspiration Pneumonitis sepsis with septic shock" during the period from 30.08.2014 to 16.09.2014 at Nalluri Nursing Home, Ongole (Un-recognized Hospital), in relaxation of the A.P. Integrated Medical Attendance Rules, 1972.

4. The expenditure sanctioned above shall be debited to "010 Salaries - 017 Medical Reimbursement" under the relevant Head of Account to which the pay and allowances of the individual are debited.

5. The original bills along with all relevant papers are returned herewith to the Commissioner, Information & Public Relations, Andhra Pradesh, Hyderabad for taking necessary action in the matter accordingly.

(P.T.O.)

6. This order issue with the concurrence of Finance Department vide their U.O.No.16072/517/A1/EBS.V/15, dated:07.09.2015.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH.)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT (POLITICAL) &
Ex-OFFICIO SECRETARY TO GOVERNMENT (I&PR) (FAC).

To
The Commissioner, Information & Public Relations,
Hyderabad. (w.e. Medical Bills in Original).
The individual. (through the Commissioner,
Information & Public Relations, Hyderabad.).
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.
The Director of Treasuries & Accounts, Andhra Pradesh,
Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
Copy to
The Finance (EBS.V) Department.
The HM&FW (I) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.